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To: [Chambers, Carlene](#); [Meyer, John](#)
Cc: [Miller, Gary](#)
Subject: Adding Special Account funds to the multi-site IA
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I had a conversation this morning with Jeff Marsala of the Cincinnati Finance Center regarding adding site specific SA money to the multi-site agreement. Since SA funds are reimbursable funds, they can be added site specifically to a multi-site IA. When a WAF is issued using SA funds, it should be made clear to the USACE that the invoice must include the SA account number that is listed on the WAF. I will take care of that in the WAF cover memo. The USACE is used to including only the site name and not the exact account number that should be charged. As soon as you have an idea of the amount of SA funds you need to obligate for future San Jacinto work under the multi-site IA, let me know and I will prepare an amendment some time in first quarter FY16. Thank you.

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